TAX INVOICE(TG)





Acknowledgement No

03-APR-24 **Acknowledgement Date**

Invoice Reference No de4168621dacd7d046ad021eb0d3cf2d1b425b3557de091325773595a8caf8fd

CORPORATE OFFICE CANON INDIA PVT LTD 7TH Floor Tower B, Building No-5 DLF Cyber Terrace , DLF Phase -3 Gurgaon-122002, Haryana 14 State Name & Code HARYANA, HR

LOCAL BRANCH OFFICE Canon India Pvt Ltd (SPF), ACCEL IT SERVICES (A DIVISION OF ACCEL LIMITED) SERVICES (A DIVISION OF ACCEL LIMIT Shop 220, FLOOR 2, Sun Industrial Estate Sitaram Jadav Marg, Sun Mill Compound, Lower Parel 400013, 67145000, GSTIN No. 27AAACC4175D1ZY

									SSTIN No. 27AAAC State Name & Code			
Customer Name and Address				GST Invoice Number			GST Invoice Date		PAN No.			
TRAVEL FOOD SERVICES PVT. LTD.				MHS2425000002869			02-APR-24		AAACC4175D			
A1 , Arrival Area , Near VIP Parking Area ,				GSTIN No.								
Domestic Airport , Santacruz East , Mumbai				27AAACC4175D1ZY			Contract Start Date					
MUMBAI MAHARASHTRA							19-OCT-21					
State Name & Code MAHARASHTRA, 27				Transaction Ref No.			Contract End Date		Customer PAN No			
GSTIN/UIN 27AADCB2762L1ZI				240260002350			18-OCT-24					
Customer Name and Installation Address				Customer No			Contact Person		Contact Number			
TRAVEL FOOD SERVICES PVT. LTD.				216673			Mandar Tawade		-			
A1, Arrival Area, Near VIP Parking Area,								(Customer PO/WO N	lo.		
Domestic Airport , Santacruz East , Mumbai												
MUMBAI, MAHARASHTRA- 400057												
State Name & Code MAHARASHTRA, 27												
GSTIN/UIN 27AADCB2762L1ZI												
	of supply -MAHA											
SN o	Machine No	Description		HSN/ SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value	
1	2UJ00587-BA4	Supply of Toner/Ink and Spares along with Support /Services		844399	156972	23-FEB-24	163484	22-MAR-24	6512	.36	2344.32	
	2UJ00587- CA4	Supply of Toner/Ink and Spares along with Support /Services		844399	42423	23-FEB-24	44815	22-MAR-24	2392	3.5	8372.00	
	1				•	•		Total	Basic Amount-		10716.32	
Wastage**			Rs 0.00								0.00	
Total Taxable											10716.32	
Amount CGST*		9%	Rs 964.47								964.47	
SGST*		9%	Rs 964.47	1							964.47	
IGST*		3.70	Rs 0.00	1							0.00	
UTGST*			Rs 0.00	1							0.00	
		ı	_1					KERALA FLO	OD CESS@ 1%			

Amount In Words: Twelve Thousand Six Hundred Forty Five Only

Whether the tax is payable on reverse charges Y/N

- 1. We don't accept cash payments. Always Pay by Cheque/DD in favour of CANON INDIA Pvt Ltd
 2. Your machine is liable to be put under Stop Service, if the payment is not made within agreed credit period as per terms of agreement.
 3. For further changes to payment mode as EFT please contact above mention Local Branch office at phone no/Email-id
- 4. The Invoice is in Accordance with the TG/RENTAL agreement Signed between you and Canon India Pvt. Ltd.
- *Goods specified in GST Schedule IV under HSN 8443 are taxable @ 18%. The consumables & Spares used in the TG Contract are covered under HSN 8443, Schedule IV of GST

**Wastage 1% on Black Counter & 2% on Color Counter

This document is digitally signed and does not require Manual Signature.

Customer Acknowledgement Registered Office - (w.e.f. 01.07.2016) Canon India Pvt Ltd, Unit No214 to 218,2nd Floor, Narain Manzil, Barakhamba Road Connaught Place, New Delhi 110001 CIN NO - U74899DL1996PTC083770 011-47192613/011-47192611, https://in.canon, Payment UPI Code :canon2272@sc Call Center No - 18001803366/18002083366

For Canon India Pvt. Ltd. **Digitally Signed** (Authorized Signatory)

Invoice Total After Tax

12645.26

